

GOLDMAN & BESLOW, LLC  
ATTORNEYS AT LAW  
7 GLENWOOD AVE, SUITE 311B  
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018  
Chapter 13 Case # 18-21302**

Re: EGLY N VALENZUELA  
360 RIVER ROAD, APT. B  
NUTLEY, NJ 07110

Atty: GOLDMAN & BESLOW, LLC  
ATTORNEYS AT LAW  
7 GLENWOOD AVE, SUITE 311B  
EAST ORANGE, NJ 07017

**RECEIPTS AS OF 12/31/2018**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/01/2018	\$100.00	5116419000	11/16/2018	\$968.00	5395929000
<b>Total Receipts: \$1,068.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,068.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			143.68	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,634.28	100.00%	1,009.82	3,624.46
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0003	BARCLAYS BANK DELAWARE	UNSECURED	0.00	100.00%	0.00	0.00
0006	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	432.75	100.00%	0.00	432.75
0009	CONVERGENT OUTSOURCING, INC	UNSECURED	0.00	100.00%	0.00	0.00
0010	CREDIT ACCEPTANCE CORPORATION	VEHICLE SECURE	1,280.12	100.00%	0.00	1,280.12
0014	CREDIT ACCEPTANCE C/O	UNSECURED	0.00	100.00%	0.00	0.00
0016	WILMINGTON SAVINGS FUND SOCIETY F	MORTGAGE ARRI	17,130.80	100.00%	0.00	17,130.80
0022	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	653.56	100.00%	0.00	653.56
0023	GREEN KNOLLS CONDOMINIUM ASSOC II	SECURED	3,500.18	100.00%	0.00	3,500.18
0026	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0027	LINCOLN AUTOMOTIVE FINANCIAL SER'	UNSECURED	0.00	100.00%	0.00	0.00
0030	SIMONS AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0031	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0035	WELLS FARGO BANK	UNSECURED	0.00	100.00%	0.00	0.00
0038	CITIZENS BANK	VEHICLE SECURE	557.09	100.00%	0.00	557.09
0039	NOTCHVIEW PEDIATRICS	UNSECURED	0.00	100.00%	0.00	0.00
0040	GREEN KNOLLS CONDOMINIUM ASSOC II	UNSECURED	11,565.34	100.00%	0.00	11,565.34
0041	CITIZENS BANK	(NEW) Auto Agreec	537.09	100.00%	0.00	537.09

**Total Paid: \$1,153.50**

See Summary

Chapter 13 Case # 18-21302

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$1,068.00                      -      Paid to Claims: \$0.00                      -      Admin Costs Paid: \$1,153.50      =      Funds on Hand: \$1,414.50

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.